



Campaign Finance Report

JOHN ALLEN 2008
Committee #: 200893603

Treasurer: ALLEN, TINA
5661 E Presidio Rd, Scottsdale, AZ 85254
Phone: (602) 494-1723
Email: azallen@cox.net
Candidate Name: ALLEN, JOHN
Office Sought: Corporation Commissioner

2008 Primary Recap Report

Election Cycle: 2007-2008
Date Filed: September 7, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,821.21
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$9,815.85
Cash Balance at End of Reporting Period:	\$5.36

Report ID: 45257

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$650.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$10,745.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$82,680.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$94,075.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$9,815.85	\$0.00	\$9,815.85	\$94,069.64
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$9,815.85	\$0.00	\$9,815.85	\$94,069.64
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$9,815.85			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Lowe's	08/22/2008	\$94.78	\$3,329.05
Address:	16285 N Scottsdale Rd, Scottsdale, AZ 85254		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	KFC	08/23/2008	\$7.59	\$7.59
Address:	6872 E Tanque Verde Rd, Tucson, AZ 85715		Cash	
Category:	Travel - Meals			
Name:	McDonald's	08/23/2008	\$9.22	\$9.22
Address:	801 N Hwy #4, Florence, AZ 85232		Cash	
Category:	Travel - Meals			
Name:	Tucson Republican Women's Club	08/23/2008	\$30.00	\$30.00
Address:	PO Box 16185, Tucson, AZ 85732		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Subway	08/24/2008	\$13.62	\$13.62
Address:	942 E Pima St, Gila Bend, AZ 85372		Cash	
Category:	Travel - Meals			
Name:	ALLEN, JOHN	08/25/2008	\$256.38	\$2,722.58
Address:	5661 E Presidio Rd, Scottsdale, AZ 85254		Cash	
Occupation:	N/A, N/A			
Category:	Travel - Mileage			
Name:	Home Depot	08/25/2008	\$45.76	\$428.34
Address:	16803 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Lowe's	08/25/2008	\$356.43	\$3,329.05
Address:	16285 N Scottsdale Rd, Scottsdale, AZ 85254		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Marvel North	08/25/2008	\$67.00	\$212.66
Address:	16602 N 32nd St, Phoenix, AZ 85032		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Peggy & Penny's	08/25/2008	\$18.92	\$36.00
Address:	4022 E Greenway Rd, Ste 10, Phoenix, AZ 85032		Cash	
Category:	Travel - Meals			
Name:	S&L Printing	08/26/2008	\$495.00	\$19,264.44
Address:	1428 W San Pedro St, Gilbert, AZ 85233		Cash	
Category:	Communications - Mailings			
Name:	USPO	08/26/2008	\$2,813.81	\$33,288.34
Address:	Airpark Station, Scottsdale, AZ 85260		Cash	
Category:	Communications - Postage			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: WELLS FARGO	08/26/2008	\$8.00	\$37.25
Address: 13015 N Tatum Blvd, , Phoenix, AZ 85032		Cash	
Category: Overhead - Other			
Name: Wendy's	08/26/2008	\$7.09	\$7.09
Address: 929 N Arizona Ave, Gilbert, AZ 85233		Cash	
Category: Travel - Meals			
Name: GLASS SPIDER DESIGNS, INC	08/28/2008	\$90.00	\$455.00
Address: 7215 W Darrow St, , Laveen, AZ 85339		Cash	
Category: Communications - Other			
Name: McDonald's	08/30/2008	\$18.38	\$18.38
Address: 4830 E Bell Rd, Scottsdale, AZ 85254		Cash	
Category: Travel - Meals			
Name: ALLEN, JOHN	09/02/2008	\$264.30	\$2,722.58
Address: 5661 E Presidio Rd, Scottsdale, AZ 85254		Cash	
Occupation: N/A, N/A			
Category: Travel - Mileage			
Name: ALLEN, JOHN	09/02/2008	\$400.00	\$2,722.58
Address: 5661 E Presidio Rd, Scottsdale, AZ 85254		Cash	
Occupation: N/A, N/A			
Category: Miscellaneous - Sign installation			
Name: COSTCO	09/02/2008	\$59.76	\$2,190.26
Address: #427, 15255 N HAYDEN RD, SCOTTSDALE, AZ 85250		Cash	
Category: Event Expenses - Food/refreshments			
Name: Tele-Target	09/02/2008	\$4,097.55	\$4,097.55
Address: PO Box 120831, Nashville, TN 37212		Cash	
Category: Communications - Other			
Memo: phone calls			
Name: Wharton, Matthew	09/02/2008	\$400.00	\$4,957.47
Address: 7003 W Bloomfield Rd, Peoria, AZ 85381		Cash	
Occupation: Student			
Category: Miscellaneous - Sign installation			
Memo: sign pickup			
Name: Wharton, Matthew	09/02/2008	\$262.26	\$4,957.47
Address: 7003 W Bloomfield Rd, Peoria, AZ 85381		Cash	
Occupation: Student			
Category: Travel - Mileage			
Total of Operating Expenses		\$9,815.85	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$9,815.85	

